

PO No	Supplier	Line Item No	Rel	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
O038512	MCM001- VU	1	1	Net 30	3408A88	Slotted Spring Plunger without thread locker receive				6	12/1/2017	6		S016484	Stock	12/1/2017	\$ 4.36 / Ea	0		\$26.16	McMaste Carr Supply Co,
		2			90128A274	Socket Head Cap Screw receive ea				50		50		S016485	Stock	12/1/2017	\$ 0.25 / Ea	0		\$12.33	McMaste Carr Supply Co,
		3		8	8893K178	Ø3/16 O1 Tool Steel Rod			CArts?	12		V12	v	S016486	Stock	12/1/2017	\$ 1.15 / R	0		\$13.80	McMaste Carr Supply Co,
		4		8908K62	Shaft				100		100		S016487	Stock	12/1/2017	\$ 0.14 / ft	0		\$14.25	McMaste Carr Supply Co,	
		5		98	8541K19	Black Nylon			cars?	5		V <sup>5</sup>		S016488	Stock	12/1/2017	\$ 2.01 / ft	0		\$10.05	McMaste Carr Supply Co,
		6			2044T46	Tube Ø0.93 receive ea				8		8		S016489	Stock	12/1/2017	\$ 2.25 / Ea	0		\$18.00	McMaste Carr Supply Co,
		7		204 <b>4</b> T47	Tube Ø1.09 receive ea				10		10		S016490	Stock	12/1/2017	\$ 2.42 / Ea	0		\$24.20	McMaste Carr Supply Co,	
		8	8		95229A420	Flat Washer receive pcs				100		100		S016491	Stock	12/1/2017	\$ 0.03 / pcs	0		\$3.09	McMaste Carr Supply Co,
		9			Rigging Pin Assembly, No. 5, Ø1/4"" x 2"				8		8		S016492	Stock	12/1/2017	\$ 18.20 / Ea	0		\$145.60	McMaste Carr Supply Co,	
		10				Ferule 1/16 X 3/8*** - Aluminum receive ea				300		300		S016493	Stock	12/1/2017	\$ 0.13 / Ea	0		\$39.36	McMaster Carr Supply Co,
		11			98381A172	Dowel Pin				10		10		S016494	Stock	12/1/2017	\$ 1.00 / Ea	0		\$10.00	McMaster Carr Supply Co,
		12				Socket head cap srew				50		50		S016495	Stock	12/1/2017	\$ 0.24 / Ea	0			McMaster Carr Supply Co,
									Total:	659		659							\$	328.61	

Plex 12/1/2017 2:47 PM Dart.Plouffe.Sonia



# **Packing List**

200 Aurora Industrial Pkwy Aurora OH 44202-8087 330-995-5500 cle.sales@mcmaster.com Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Purchase Order PO038512

Order Placed By Chantal Lavoie

McMaster-Carr Number 4028077-02

Page 1 of 1 11/29/2017

Line	Product	Ordered	Shipped
1 3408A88	Slotted Spring Plunger with 440C Stainless Steel Ball-Nose, 18-8 Stainless Steel Body, 4-48, 0.1-0.5 lb. Force, without Thread Lock	6 Each	6
9 <b>0128A274</b>	Zinc-Plated Alloy Steel Socket Head Screw, M8 x 1.25 mm Thread, 20 mm Long, Packs of 50	f 1 Pack	1
8908K62	Spring-Back 302/304 Stainless Steel Wire, Matte Finish, 1-Foot Long, 0.059" Diameter, Packs of 100	1 Pack	1
95229A420	Cadmium-Plated Steel MIL. Spec. Washer for 1/4" Screw Size, NAS 1149-F0432P, Packs of 100	1 Pack	1
94505A533	Locking Push-Pull Quick-Release Pin, Ring-Grip, 1/4" Diameter, 2" Usable Length	8 Each	8
0 <b>3896T31</b>	Wire Rope Compression Sleeve for 1/16" Rope Diameter - Not for Lifting, Packs of 50	6 Packs	6
1 98381A172	Dowel Pin, Alloy Steel, 1/8" Diameter, 11/16" Long, Packs of 5	2 Packs	2
	Hex Drive Rounded Head Screw, Black-Oxide Alloy Steel, 10-32 Thread Size, 1" Long, Packs of 50	1 Pack	1

200 Aurora Industrial Pkwy Aurora OH 44202-8087 330-995-5500 cle.sales@mcmaster.com Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Purchase Order PO038512

Page 2 of 2

Order Placed By Chantal Lavoie

11/29/2017

McMaster-Carr Number 4028077-02

Lin	e Product	Ordered S	Shipped		LNS P/01 A11
11	98381A172 Dowel Pin, Alloy Steel, 1/8" Diameter, 11/16" Long, Packs of 5	2 Packs	2	2 - 689	11
12	91255A273 Hex Drive Rounded Head Screw, Black-Oxide Alloy Steel, 10-32 Thread Size, 1" Long, Packs of 50	1 Pack	1	2 - 685	12



# Packing List

200 Aurora Industrial Pkwy Aurora OH 44202-8087 330-995-5500 cle.sales@mcmaster.com Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Purchase Order PO038512

Order Placed By Chantal Lavoie

McMaster-Carr Number 4028077-01

Page 1 of 1

11/29/2017

Lin	e	Product	Ordered	Shipped	
3	8893K178	Tight-Tolerance Multipurpose O1 Tool Steel Rod, 0.1875" Diameter, 6 Feet Long	2 Each		= MATT
5	8541K19	Black Nylon Rod, 5/8" Diameter, 5 Feet Long	5 Feet		Mat.
6	2044T46	Round Cut-to-Length Shipping Tube, 0.93" ID, 48" Inside Length	8 Each	8	GA
7	2044T47	Round Cut-to-Length Shipping Tube, 1.09" ID, 48" Inside Length	10 Each	10	GA



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

## **PURCHASE ORDER** PO038512

Tel (613) 632-5200

Supplier:

MCM001-VU

McMaster-Carr Supply Co,

P.O. Box 7690

Chicago, IL 60680-7690 USA

Phone: 330 995 5500 Fax: 330 995 9600

PO No:

PO038512

PO Date:

11/29/17

Due Date:

12/1/17

**Purchase Order** 

Revision:

**Revision Date:** Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

Pymt Terms:

Net 30

Freight Terms: Special Comments:

				<u> </u>	tems								
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity		Unit Price (USD)	Extended Price		
1	1 3408A88 - Slotted Spring Plunger without thread locker receive ea		thread locker		Plunger without thread locker	Plunger without thread locker		12/1/17	6 Ea 0 Ea		(6 Ea) \$4.36/Ea		\$26.16
2	90128A274	-	Socket Head Cap Screw receive ea		Firmed	12/1/17	50 Ea	0 Ea	50 Èa	)\$0.2466/Ea	\$12.33		
3	8893K178	-	Ø3/16 O1 Tool Steel Rod		Firmed	12/1/17	12 ft	0 ft	(12 ft	\$1.15/ft	\$13.80		
Line Item Note	2 length of 6	ft											
4	8908K62	-	Shaft		Firmed	12/1/17	100 ft	0 ft	100 ft	\$0.1425/ft	\$14.25		
Line Item Note	1 pk of 100 p	ocs											
5	8541K19	-	Black Nylon		Firmed	12/1/17	5 ft	O ft	5ft	\$2.01/ft	\$10.05		
6	2044T46	-	Tube Ø0.93 receive ea		Firmed	12/1/17	8 Ea	0 Ea	8 Ea	\$2.25/Ea	\$18.00		
7	2044T47	-	Tube Ø1.09 receive ea		Firmed	12/1/17	10 Ea	0 Ea	10 Ea	\$2.42/Ea	\$24.20		
8	95229A420	-	Flat Washer receive pcs		Firmed	12/1/17	100 pcs	0 pcs	100 pcs	\$0.0309/pcs	\$3.09		
9	94505A533	-	Rigging Pin Assembly, No. 5, Ø1/4" x 2"		Firmed	12/1/17	8 Ea	0 Ea	8 Ea	\$18.20/Ea	\$145.60		
10	3896T31	-	Ferule 1/16 X 3/8" - Aluminum receive ea		Firmed	12/1/17	300 Ea	0 Ea	300 Ea	\$0.1312/Ea	\$39.36		
11	98381A172	-	Dowel Pin		Firmed	12/1/17	10 Ea	0 Ea	10 Ea	\$1.00/Ea	\$10.00		
_12	91255A273	•	Socket head cap srew		Firmed	12/1/17	50 Ea	0 Ea	50 Ea	\$0.2354/Ea	\$11.77		
									G	Grand Total:	\$328.61		



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

## PURCHASE ORDER PO038512

Tel (613) 632-5200

#### **Order Notes**

**Procurement Quality Clauses** 

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing (Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit <a href="https://www.dartaerospace.com">www.dartaerospace.com</a> for further explanation.

Plex 11/29/17 2:42 PM dart.lavoie.chantal

### **MATERIAL RECEIPT INSPECTION FORM**

MATERIAL: 8541	K/	7	2017	-		PO / BATCH	H NO.: <u>038</u> 5	512/50164
MATERIAL CERT REC'D: 5	= 5			-		CKNESS ORDE		
QUANTITY INSPECTED: 511					SHE	ET SIZE ORDE	RED:	V/A
QUANTITY REJECTED:					SHE	ET SIZE RECE	IVED:	5/A
	_							
DESCRIPTION	(Ch	CR leck (N)				COMMEN	ITS	
SURFACE DAMAGE		N						
CORRECT FINISH	0	N						
CORROSION	Y							
CORRECT GRAIN DIRECTION	(X)	N	0011	11/ 0				
CORRECT MATERIAL PER M-DRAWING	(Y)	N	854	1419				
PHOTO REQUIRED	Y	N (N)	-					
CORRECT REF # TO LINK CERT	(7)	A	0385	70				- 1
CORRECT MATERIAL IDENTFICATION	_	N	0 2801	de				-
CORRECT M# ON THE MATERIAL	M	N						
DOES THIS MATERIAL REQUIRE	-	-						
<b>ENGINEERING SIGN OFF</b>	Υ	N						
DOES THIS REQUIRE AN		6						
EXTRUSION REPORT	Y	(4)						
CUT SAMPLE PIEC							ESS CHECK.	
			ORD RES		RB	DURA	DUR D	WEBSTER
TYPE OF MATERIAL			TINO		\D	DONA	DOND	VVLDGTER
SIZE OF TEST SAMPLE		$\vdash$						
HARDNESS / DUROMETER READI	NG							
÷	te	esters	located in	the Qua	ality Offic	<u>ce</u>		
QC 18 INSPECTION			0.00			ENGINEE	RING SIGNO	FF (if required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SIGNED OFF BY:

DATE:

DATE:

### **MATERIAL RECEIPT INSPECTION FORM**

MATERIAL: 8893K178  DATE: DFC 0 5 2017	PO/BATCH NO.: 038512/5016480
QUANTITY RECEIVED: 1211  QUANTITY INSPECTED: 0111  QUANTITY REJECTED: 0111	THICKNESS ORDERED: 3/6 - 0.1875 THICKNESS RECEIVED: 3/6 0.1875 SHEET SIZE ORDERED: N/A SHEET SIZE RECEIVED: N/A
NCR I	

DESCRIPTION	(Ch	CR eck (N)	COMMENTS
SURFACE DAMAGE	Υ	N	
CORRECT FINISH	(4)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL PER M-DRAWING	(Y)	N	88931178
CORRECT THICKNESS	8	N	K W I L
PHOTO REQUIRED	Y.	(N)	
CORRECT REF # TO LINK CERT	8	N	038512
CORRECT MATERIAL IDENTFICATION	(2)	N	
CORRECT M# ON THE MATERIAL	(8)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(A)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(z)	

CUT SAMPLE PIECE OF	MATERIAL A ECORD RES			SS CHECK.	=
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					-
HARDNESS / DUROMETER READING		*			

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required				
INSPECTED BY:	DAS 9	SIGNED OFF BY:				
DATE:	DEC 0 5 2017	DATE:				

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in